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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF JUNE 30, 1985
(Dollar amount in thousands)

ASSETS	Alaska Continental Bank	United Bank Alaska Southeastern	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
Cash & Balances Due from Depository Institutions																						
Non-Interest Bearing	3,017	1,846	3,132	5,288	14,935	20,831	18,016	23,680	13,235	103,980	2,558	106,538	2,112	7,837	12,345	40,721	63,648	82,641	209,304	4,289	213,593	320,131
Interest Bearing	0	0	100	16	0	0	0	2,015	76,975	79,106	4,453	83,559	1,252	0	0	0	0	0	1,252	4,752	6,004	89,563
Securities	0	19,178	10,513	60,648	35,252	55,345	76,467	93,784	62,373	413,560	31,403	444,963	5,968	1,758	51,216	71,429	192,724	213,839	546,934	41,053	577,987	1,022,950
Federal Funds Sold & Securities Purchased to Resell	10,100	6,700	0	1,200	11,050	0	0	5,500	21,050	55,600	0	55,600	2,940	0	880	6,108	70,000	0	79,928	0	79,928	135,528
Loans & Leases, Net	34,974	34,513	46,841	54,215	96,773	201,357	299,704	235,470	503,226	1,507,073	34,473	1,541,546	33,341	76,139	132,866	195,291	309,332	714,458	1,461,427	218,889	1,680,316	3,221,862
Assets Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	944	132	2,291	3,507	3,969	4,384	7,390	21,154	14,177	57,948	1,353	59,301	854	5,133	4,157	6,184	28,473	45,095	89,896	5,667	95,563	154,864
Other Real Estate Owned	895	0	1,596	937	1,521	733	3,344	6,762	5,609	21,397	296	21,693	464	98	631	2,007	2,601	7,132	12,933	512	13,445	35,138
Investments in Unconsolidated Subsidiaries	500	0	0	0	0	0	0	0	0	500	0	500	0	0	0	0	0	0	0	3,624	3,624	4,124
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	208	208	0	208	208
Intangible Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	4,375	0	0	0	0	4,375	0	4,375	4,375
Other Assets	563	1,399	1,228	3,296	3,434	5,976	7,904	10,303	8,691	42,794	1,538	44,332	1,037	1,162	5,327	6,660	8,349	21,427	43,962	4,688	48,650	92,982
TOTAL ASSETS	50,993	63,768	65,701	129,107	166,934	288,626	412,825	398,668	705,336	2,281,958	76,074	2,358,032	47,968	96,502	207,422	328,400	675,127	1,084,800	2,440,219	283,474	2,723,693	5,081,725
LIABILITIES																						
Deposits*	45,535	58,364	58,364	116,936	139,788	243,614	352,293	335,147	529,074	1,879,115	67,880	1,946,995	45,064	58,474	166,237	255,347	481,042	847,462	1,853,626	215,623	2,069,249	4,016,244
Federal Funds Purchased & Repurchased	0	0	1,600	0	7,407	23,470	18,767	15,534	0	66,778	0	66,778	0	4,100	23,611	45,351	63,312	87,038	223,412	0	223,412	290,190
Demand Notes - U.S. Treasury	0	0	0	0	1,243	0	0	0	0	1,243	0	1,243	0	0	0	0	10,006	2,296	12,302	0	12,302	13,545
Other Borrowed Money	0	0	0	0	65	0	26	0	107,255	107,346	0	107,346	0	21,600	1,000	0	0	479	23,079	40,009	63,088	170,434
Mortgage Indebtedness & Obligations	0	0	0	0	163	0	5,153	7,468	9,306	22,090	320	22,410	0	903	0	0	0	1,387	2,290	0	2,290	24,700
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	208	208	0	208	208
Notes & Debentures	0	0	0	300	0	0	0	0	1,301	1,601	1,000	2,601	0	0	0	0	0	0	0	0	0	2,601
Other Liabilities	653	868	687	2,307	1,659	3,462	6,771	7,464	14,372	38,243	575	38,818	369	34	2,913	6,421	5,489	17,753	32,979	12,521	45,500	84,318
TOTAL LIABILITIES	46,188	59,232	60,651	119,543	150,325	270,546	383,010	365,613	661,308	2,116,416	69,775	2,186,191	45,433	85,111	193,761	307,119	559,849	956,623	2,147,896	268,153	2,416,049	4,602,240
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																						
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	1,768	2,573	525	925	2,002	2,604	10,033	4,687	10,727	35,844	0	35,844	1,800	989	1,000	2,493	10,000	40,000	56,282	0	56,282	92,126
Surplus	2,705	1,445	1,806	2,635	5,778	4,567	10,040	16,423	5,659	51,058	3,737	54,795	2,353	10,220	1,000	10,790	20,000	40,000	84,363	0	84,363	139,158
Undivided Profit & Capital Reserves	332	518	2,719	6,004	8,829	10,909	9,742	11,945	27,642	78,640	2,562	81,202	-1,618	182	11,661	7,998	85,278	48,177	151,678	15,321	166,999	248,201
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,805	4,536	5,050	9,564	16,609	18,080	29,815	33,055	44,028	165,542	6,299	171,841	2,535	11,391	13,661	21,281	115,278	128,177	292,323	15,321	307,644	479,485
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	50,993	63,768	65,701	129,107	166,934	288,626	412,825	398,668	705,336	2,281,958	76,074	2,358,032	47,968	96,502	207,422	328,400	675,127	1,084,800	2,440,219	283,474	2,723,693	5,081,725
*Deposits of:																						
Individuals-Partnerships-Corp.	37,100	33,318	48,709	79,980	109,196	172,077	195,548	194,985	272,398	1,143,311	67,508	1,210,819	22,041	55,787	113,892	161,275	422,397	769,556	1,544,948	169,323	1,714,271	2,925,090
U.S. Government	102	14	105	259	190	607	729	351	377	2,734	0	2,734	87	303	26	12	5,376	1,308	7,112	0	7,112	9,846
States and Political Subdiv.	4,753	24,734	8,149	35,112	27,969	61,806	154,047	136,282	240,923	693,775	0	693,775	12,996	37	48,584	82,812	42,536	67,378	254,343	46,000	300,343	994,118
Commercial Banks in the U.S.	650	0	0	0	0	2,970	177	0	11,200	14,997	0	14,997	1,900	0	103	7,305	14	187	9,509	100	9,609	24,606
Other U.S. Depositories	2,400	0	210	684	0	4,998	0	0	0	8,292	0	8,292	7,500	0	1,353	336	0	0	9,189	200	9,389	17,681
Certified & Official Checks	530	298	1,191	901	2,433	1,156	1,792	3,529	4,176	16,006	0	16,006	540	2,347	2,279	3,607	10,714	8,888	28,375	0	28,375	44,381
All Other Deposits	0	0	0	0	0	0	0	0	0	0	372	372	0	0	0	0	5	145	150	0	150	522
TOTAL DEPOSITS	45,535	58,364	58,364	116,936	139,788	243,614	352,293	335,147	529,074	1,879,115	67,880	1,946,995	45,064	58,474	166,237	255,347	481,042	847,462	1,853,626	215,623	2,069,249	4,016,244
Total DEMAND Deposits	8,785	3,368	15,480	103,939	34,212	63,790	50,100	80,184	40,851	400,709	372	401,081	6,511	24,361	51,621	101,031	229,727	255,622	668,873	21,924	690,797	1,091,878
Total TIME & SAVINGS Deposits	36,750	54,996	42,884	12,997	105,576	179,824	302,193	254,963	488,223	1,478,406	67,508	1,545,914	38,553	34,113	114,616	154,316	251,315	591,840	1,184,753	193,699	1,378,452	2,924,366
TOTAL DEPOSITS	45,535	58,364	58,364	116,936	139,788	243,614	352,293	335,147	529,074	1,879,115	67,880	1,946,995	45,064	58,474	166,237	255,347	481,042	847,462	1,853,626	215,623	2,069,249	4,016,244

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren N. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1985
(Comparison 6/30/84 to 6/30/85)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		6-30-84 TOTAL ALL BANKS	6-30-85 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	103,980	2,558	209,304	4,289	311,319	320,131	8,812	2.83%
Interest Bearing	79,106	4,453	1,252	4,752	107,012	89,563	-17,449	-16.31%
Securities	413,560	31,403	536,934	41,053	1,006,867	1,022,950	16,083	1.60%
Federal Funds Sold & Securities Purchased to Resell	55,600	0	79,928	0	67,208	135,528	68,320	101.65%
Loans & Leases, Net	1,507,073	34,473	1,461,427	218,689	2,728,086	3,221,862	493,776	18.10%
Assets in Trading Accounts	0	0	0	0	875	0	-875	-100.00%
Premises & Fixed Assets	57,948	1,353	89,896	5,667	145,282	154,864	9,612	6.62%
Other Real Estate Owned	21,397	296	12,933	512	22,231	35,138	12,907	58.06%
Investments in Unconsolidated Subsidiaries	500	0	0	3,624	7,318	4,124	-3,194	-43.65%
Customer's Liability on Acceptances	0	0	208	0	1,010	208	-802	-79.41%
Intangible Assets	0	0	4,375	0	5,341	4,375	-966	-18.09%
Other Assets	42,794	1,538	43,962	4,688	89,580	92,982	3,402	3.80%
TOTAL ASSETS	2,281,958	76,074	2,440,219	283,474	4,492,099	5,081,725	589,626	13.13%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp.	1,143,311	67,508	1,544,948	169,323	2,690,023	2,925,090	235,067	8.74%
U.S. Government	2,734	0	7,112	0	14,391	9,846	-4,545	-31.58%
States & Political Subdiv.	693,775	0	254,343	46,000	788,924	994,118	205,194	26.01%
Commercial Banks in the U.S.	14,997	0	9,509	100	16,930	24,606	7,676	45.34%
Other U.S. Depositories	8,292	0	9,189	200	22,495	17,681	-4,754	-21.19%
Certified & Official Checks	16,006	0	28,375	0	54,322	44,381	-9,941	-18.30%
All Other Deposits	0	372	150	0	348	522	174	50.00%
Total Deposits	1,879,115	67,880	1,853,626	215,623	3,587,373	4,016,244	428,871	11.96%
a. Total Demand Deposits	400,709	372	668,873	21,924	1,050,245	1,091,878	41,633	3.96%
b. Total Time & Savings Dep.	1,478,406	67,508	1,184,753	193,699	2,537,128	2,924,366	387,238	15.26%
Federal Funds Purchased & Repurchased	66,778	0	223,412	0	284,751	290,190	5,439	1.91%
Demand Notes-U.S. Treasury	1,242	0	12,302	0	11,243	13,545	2,302	20.47%
Other Borrowed Money	107,348	0	23,079	40,009	105,608	170,434	64,826	61.38%
Mortgage Indebtedness & Obligations	22,090	320	2,290	0	13,511	24,700	11,189	82.81%
Bank's Liability on Acceptances	0	0	208	0	1,010	208	-802	-79.41%
Notes & Debentures	1,601	1,000	0	0	2,801	2,601	-200	-7.14%
Other Liabilities	38,243	575	32,979	12,521	69,265	84,318	15,053	21.73%
TOTAL LIABILITIES	2,116,416	69,775	2,147,896	268,153	4,075,562	4,602,240	526,678	12.92%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0.00%
Common Stock	35,844	0	56,282	0	88,896	92,126	3,230	3.63%
Surplus	51,058	3,737	84,363	0	131,261	139,158	7,897	6.02%
Undivided Profit & Capital Reserves	78,640	2,562	151,678	15,321	196,380	248,201	51,821	26.39%
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	165,542	6,299	292,323	15,321	416,537	479,485	62,948	15.11%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,281,958	76,074	2,440,219	283,474	4,492,099	5,081,725	589,626	13.13%